

CASH

M/S Name : CASH
Mobile No :

Bill No : 14778
Bill Date : 18/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS GIRL JEANS 1607	15	1.00	1220.00	1,098.00	1,098.00
2	KIDS FROCK ENSA 583	15	1.00	1049.00	944.10	944.10
Total Amt						2,042.10
Cash Disc 15%						306.32

2.00

RS. ONE THOUSAND SEVEN HUNDRED THIRTY-SIX ONLY

1736.00